

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Priya Desai
Address 67 Diamond Enclave, City Light Road, Near Galaxy Circle
PHONE 9538154454
GSTIN 24EWCKW1942W1Z2
Place of Supply Gujarat (40)

Invoice No. 784
Invoice Date 07-Mar-23
Challan Date 07-Mar-23
L.R. No. 86347
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Belladonna 30	#N/A	4503	39	228	14-11-2022	1520.53	12%	8892.00
Bryonia 200	773717	3625	46	398	17-01-2022	3130.67	12%	18308.00
Nux Vomica 30	400126	4479	37	403	25-03-2022	2549.78	12%	14911.00
Aconite 30	719910	3260	46	961	13-02-2022	7559.23	12%	44206.00
Total								86317.00

Discount -4315.85
Taxable Value 82001.15
CGST(6%) 4920.07
SGST(6%) 4920.07
Total Amount After Tax 91841.29

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 15346803884
Bank Branch IFSC SBIN530TR3

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory